

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARIE WILLIAMS
P. O. Box 740466
New Orleans, LA 70174-0466

2. Office Sought (Include title of office as well)

Judge
Orleans
Civil District Court

OFFICE USE ONLY

Report Number: 7102

Date Filed: 6/18/2004

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 9/18/2004

This report covers from 3/19/2004 through 6/10/2004

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input checked="" type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK
P O Box 60131
New Orleans, LA 70160-0131

7. Full Name and Address of Treasurer

MISS TINA JONES
3300 Wall Blvd.
#26A
Gretna, LA 70056

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of June, 2004.

Taryn Carter

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-827-3520

Daytime Telephone

Tina Jones

Signature of Treasurer

504-533-5834

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Taryn Carter

COMMITTEE TO ELECT MARIE WILLIAMS

P. O. Box 740466

New Orleans, LA 70174-0466

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,460.00
2. In-kind Contributions (Schedule A-2)	\$ 771.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,231.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 16,799.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,030.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,957.12
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,957.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,030.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,957.12
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 771.00
18. Funds on hand at close of reporting period	\$ 4,301.88

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 12,950.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR PETER BRIGANDI SR, SR 7370 Chimney Pines Drive Pensacola, FL 32526-4431 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2004	\$25.00	\$25.00
MS MARIANNA BUTLER 3810 Burgundy Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2004	\$25.00	\$25.00
BRENDA CANTRELL 2221 Brainard Street New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2004	\$200.00	\$200.00
LINDA A ELIAS P O Box 127 Fort Mitchell, AL 36856 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2004	\$50.00	\$50.00
MR BORIS ESPINOZA 5011 Dalton Road Chevy Chase, MD 20815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2004	\$50.00	\$50.00
RICARDO FEBRY, MD 1704 Milan Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2004	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MILDRED L GEORGE 2619 New Orleans Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2004	\$100.00	\$100.00
MR KEITH HALL 8 Willow Drive Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2004	\$100.00	\$100.00
MISS NZINGA HILL P O Box 3046 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2004	\$50.00	\$50.00
SERENA HUNTER 3001 Douglasdale Road Richmond, VA 23221 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2004	\$100.00	\$100.00
MR TONY IRPINO 4166 St. Ann New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2004	\$1,000.00	\$1,000.00
MISS TINA JONES 3300 Wall Blvd. #26A Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2004	\$55.00	\$55.00
4. SUBTOTAL (this page)		\$1,405.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
IVY MATHIEU P O Box 2491 LaPlace, LA 70069 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/17/2004	\$25.00	\$25.00
JEANETTE MILLER 2212 General Taylor Street New Orleans, LA 70115-5836 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/26/2004	\$50.00	\$50.00
MUSGRAVE MCLACHLAN & PENN LLC 1515 Poydras Street Suite 2380 New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/28/2004	\$1,000.00	\$1,000.00
MISS VERONICA OSBY P O Box 75107 New Orleans, LA 70175 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/20/2004	\$50.00	\$50.00
MS PATRINA PATTERSON 6600 Avenue B New Orleans, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/29/2004	\$25.00	\$25.00
HOWARD ROLLINS, JR 11000 Harrow Road New Orleans, LA 70127 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/17/2004	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MS RENEE F SMITH 915 Community Street Arabi, LA 70032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2004	\$30.00	\$30.00
TREVEAR THOMAS 1503 Crescent Oak Drive Missouri City, TX 77459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2004	\$25.00	\$25.00
MR ROBERT THOMPSON 301 Abita Place Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2004	\$50.00	\$50.00
TOTAL HEALTH 3400 Bienville Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2004	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$405.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,460.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BRENDA CANTRELL 2221 Brainard Street New Orleans, LA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Use of rental property as campaign headquarters	04/18/2004	\$550.00	\$3,850.00
ALEXANDRA MORA 322 Lafayette Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Wine and wine glasses for fundraiser	05/20/2004	\$221.00	\$221.00
4. SUBTOTAL (this page)			\$771.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 771.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MARIE WILLIAMS P. O. Box 740466 New Orleans, LA 70174-0466	2. a. Date* <u>4/27/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,250.00</u> d. Balance due \$ <u>1,250.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MARIE WILLIAMS P. O. Box 740466 New Orleans, LA 70174-0466	2. a. Date* <u>5/1/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>3,250.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MARIE WILLIAMS P. O. Box 740466 New Orleans, LA 70174-0466	2. a. Date* <u>5/5/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>700.00</u> d. Balance due \$ <u>3,950.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MARIE WILLIAMS P. O. Box 740466 New Orleans, LA 70174-0466	2. a. Date* <u>6/1/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>9,000.00</u> d. Balance due \$ <u>12,950.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MS MARIE WILLIAMS P O Box 740466 New Orleans, LA 70174-0466	2. a. Date* <u>5/30/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,849.00</u> d. Balance due \$ <u>16,799.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
1-800-MY BUTTONS 5703 Red Bug Lake Road Suite 187 Winter Springs, FL 32708	04/27/2004	Campaign Buttons	\$ 251.00
AMERICAN CANCER SOCIETY 2200 Veterans Memorial Blvd. Kenner, LA 70065	05/15/2004	Poetry fundraiser for cancer society	\$ 10.00
TARYN CARTER 5849 W. Louis Prima Drive New Orleans, LA 70128	05/07/2004	Food for fundraiser	\$ 33.00
TARYN CARTER 5849 W. Louis Prima Drive New Orleans, LA 70128	05/20/2004	Reimbursement for food for fundraiser	\$ 83.27
CHURCH OF GOD IN CHRIST 1528 Oretha Castle Haley New Orleans, LA 70130	05/22/2004	Church Ad	\$ 50.00
DELTA SIGMA THETA SORORITY INC. P. O. Box 52862 New Orleans, LA 70152	05/16/2004	Ticket for breakfast meeting	\$ 17.60
MISS TINA JONES 3300 Wall Blvd. #26A Gretna, LA 70056	05/18/2004	Bookkeeping services for the months of March 2004- May 2004	\$ 500.00
LA ETHICS-CAMPAIGN FINANCE 2415 Quail Drive Third Floor Baton Rouge, LA 70808	03/19/2004	Statement of Organization fee	\$ 100.00
3. SUBTOTAL (optional)			\$1,044.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA MADELEINE 1327 St. Charles Ave New Orleans, LA 70130	03/31/2004	Meet w/ campaign committee	\$ 2.51
LIBERTY BANK P O Box 60131 New Orleans, LA 70160-0131	04/28/2004	Harland Check Order	\$ 97.55
LIBERTY BANK P O Box 60131 New Orleans, LA 70160-0131	04/30/2004	account service charge	\$ 11.70
LIBERTY BANK P O Box 60131 New Orleans, LA 70160-0131	05/28/2004	bank service charges	\$ 12.67
NBCUSA INC 1707 New Hampshire Avenue NW Washington D.C., 20009	05/28/2004	Ad in Delta Sigma Theta's National Convention Souvenir Journal	\$ 200.00
NEW ZION BAPTIST CHURCH 2319 Third Street New Orleans, LA 70113	05/20/2004	Donation	\$ 25.00
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	04/05/2004	Envelopes and other office supplies	\$ 98.80
ONE SWEET WORLD ,	06/09/2004	Wine Tasting Fundraiser for One Sweet World-nonprofit organization	\$ 100.00
3. SUBTOTAL (optional)			\$548.23
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROMNEY PHOTOGRAPHY 1500 4th Street Harvey, LA 70056	04/14/2004	Photo shoot for handcards	\$ 450.00
DAVID RHODAN 2120 Milan Street New Orleans, LA 70115	04/01/2004	Website design	\$ 100.00
DAVID RHODAN 2120 Milan Street New Orleans, LA 70115	05/18/2004	Website Maintenance	\$ 100.00
THE QUEST GROUP 814 Baronne Street New Orleans, LA 70113	04/15/2004	Candidate's logo design	\$ 350.00
THE QUEST GROUP 814 Baronne Street New Orleans, LA 70113	04/23/2004	Handcards pushcards designs for yard signs and billboards	\$ 1,540.00
THE QUEST GROUP 814 Baronne Street New Orleans, LA 70113	05/05/2004	Yard signs	\$ 2,752.25
THE QUEST GROUP 814 Baronne Street New Orleans, LA 70113	05/28/2004	Bus Signs and Push Cards	\$ 2,338.90
THE QUEST GROUP 814 Baronne Street New Orleans, LA 70113	06/09/2004	Artwork for billboard	\$ 937.40
3. SUBTOTAL (optional)			\$8,568.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTAL SERVICE Station A New Orleans, LA 70114-6806	04/09/2004	Postage	\$ 74.00
MR PAUL VEAL 33 Westbank Expressway Gretna, LA 70056	06/01/2004	T-shirts	\$ 256.00
VENTURE PRINTERS ,	06/09/2004	Paper for billboards	\$ 432.00
VIACOM OUTDOOR 8001 Townsend Place New Orleans, LA 70126	03/30/2004	Downpayment for billboards	\$ 2,425.00
VIACOM OUTDOOR 8001 Townsend Place New Orleans, LA 70126	06/01/2004	Payment for billboards	\$ 2,425.00
WALMART ,	04/03/2004	office supplies for letters	\$ 97.62
MARIE WILLIAMS P. O. Box 740466 New Orleans, LA 70174-0466	05/13/2004	Reimbursement for Data Weekly Event	\$ 35.00
MARIE WILLIAMS P. O. Box 740466 New Orleans, LA 70174-0466	05/28/2004	Reimbursement for lunch with campaign committee	\$ 25.85
3. SUBTOTAL (optional)			\$5,770.47
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YOUNG LEADERSHIP COUNCIL 1136 Baronne Street New Orleans, LA 70113	03/31/2004	Ticket for Spring Fundraiser	\$ 25.00
3. SUBTOTAL (optional)			\$25.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,957.12

Form 102, Rev. 3/98, Page Rev. 3/98